

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

February 28, 2010

Invoice Number **89471** **12304 00002** **JNP**

Ramona Neal
Hewlett-Packard Company
11307 Chinden Blvd. MS 314
Boise, ID 83714

Balance forward as of last invoice, dated: April 30, 2010	\$279,842.21
Payments received since last invoice, last payment received -- May 20, 2010	\$175,064.37
A/R Adjustments	-\$73,545.82
Net balance forward	<hr/> \$31,232.02

Re: Circuit City committee representation

Statement of Professional Services Rendered Through

02/28/2010

			Hours	Rate	Amount
Asset Disposition [B130]					
02/15/10	RJF	Review emails regarding Whitehall property sale.	0.20	855.00	\$171.00
02/22/10	JNP	Review and respond to emails regarding sale offer for Louisville, KY property.	0.10	775.00	\$77.50
Task Code Total			<hr/> 0.30		<hr/> \$248.50

Case Administration [B110]

01/20/10	RMP	Deal with Circuit City issues and conferences with J. Pomerantz regarding same.	1.20	925.00	\$1,110.00
01/21/10	RMP	Telephone conferences with Siebel, Galardi, Tuchin and conferences with J. Pomerantz regarding case issues.	1.40	925.00	\$1,295.00
02/05/10	JNP	Conference with creditor regarding case status.	0.10	775.00	\$77.50
02/05/10	MAM	Update critical dates memorandum.	1.60	205.00	\$328.00
02/05/10	BDD	Email to J. Pomerantz re calendaring memos	0.10	235.00	\$23.50
02/05/10	BDD	Email to M. Evans re calendaring memos	0.10	235.00	\$23.50
02/09/10	JNP	Email to creditor regarding status.	0.10	775.00	\$77.50
02/11/10	RJF	Telephone conference with Van Arsdale regarding case issues.	0.30	855.00	\$256.50
02/12/10	MAM	Update and circulate critical dates memorandum.	1.00	205.00	\$205.00

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02/19/10	MAM	Update and circulate critical dates memorandum.	1.00	205.00	\$205.00
02/22/10	JNP	Review notice of agenda for upcoming hearing.	0.10	775.00	\$77.50
02/22/10	RJF	Review paper flow memos.	0.30	855.00	\$256.50
02/23/10	BDD	Email to J. Pomerantz re January monthly fee statement	0.10	235.00	\$23.50
02/24/10	JNP	Review pleadings.	0.20	775.00	\$155.00
02/25/10	MAM	Update and circulate critical dates memorandum.	1.10	205.00	\$225.50
Task Code Total			8.70		\$4,339.50

CANADA

01/29/10	RMP	Review e-mails regarding tax issues and conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
02/01/10	DJB	Interoffice conference with J. Pomerantz re corporate dissolution in light of Canadian revenue ruling.	0.40	750.00	\$300.00
02/01/10	JNP	Review emails regarding Canadian tax issues; Conference with Robert J. Feinstein regarding same.	0.20	775.00	\$155.00
02/01/10	RJF	Review emails regarding Canadian tax issue and telephone conferences with Jeffrey N. Pomerantz regarding same.	0.50	855.00	\$427.50
02/01/10	RJF	Call with Jeffrey N. Pomerantz, G. Galardi regarding Canadian tax issue.	0.60	855.00	\$513.00
02/02/10	DJB	Review Canada revenue ruling re dissolution of InterCAN US; Review DE law procedures re dissolution; Interoffice conference with J. Pomerantz re same.	2.00	750.00	\$1,500.00
02/02/10	DJB	Prepare for conference call with debtor re plan effectiveness tasks (.5); Participate in conference call re same (1.5).	2.00	750.00	\$1,500.00
02/02/10	JNP	Lengthy call hands call regarding Canadian tax issues.	1.50	775.00	\$1,162.50
02/02/10	JNP	Conference with A. Gupta in advance of all hands call.	0.20	775.00	\$155.00
02/02/10	RJF	Call with debtor group regarding confirmation, Canadian issues.	1.30	855.00	\$1,111.50
02/03/10	JNP	Emails regarding effect of delay on tax situation.	0.30	775.00	\$232.50
02/15/10	JNP	Conference with A. Gupta regarding status of Canadian tax issues.	0.20	775.00	\$155.00
02/19/10	JNP	Conference with M. Pearlman and Robert J. Feinstein and A. Gupta regarding Canadian tax issues.	0.30	775.00	\$232.50
02/19/10	JNP	Conference with Skadden, PWC, Gowlings, Robert J. Feinstein and others regarding Canadian tax issues.	0.80	775.00	\$620.00
02/19/10	JNP	Conference with Robert J. Feinstein and then A. Gupta after call regarding Canadian issues.	0.20	775.00	\$155.00
02/19/10	RJF	Canadian tax call with Ash.	0.30	855.00	\$256.50
02/19/10	RJF	Tax call with debtor.	0.70	855.00	\$598.50
Task Code Total			12.10		\$9,629.50

Claims Admin/Objections[B310]

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01/27/10	RMP	Review bar date motion.	0.20	925.00	\$185.00
02/01/10	JNP	Review and respond to emails from Skadden regarding status of claims.	0.20	775.00	\$155.00
02/01/10	JNP	Conference with M. Atkinson regarding claims and related issues.	0.20	775.00	\$155.00
02/01/10	JNP	Review and respond to update from I. Fredericks.	0.20	775.00	\$155.00
02/01/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, K. Marks re flat screen litigation (.7); telephone conference with R. Feinstein, J. Pomerantz re flat screen litigation (.3); telephone conference with G. Galardi; R. Feinstein, J. Pomerantz re Canada taxes, status (.2); review Protiviti analyses (.6).	1.80	750.00	\$1,350.00
02/03/10	JAM	Review Protiviti analysis (.5); telephone conference with Committee, J. Pomerantz, M. Atkinson re status of case (.9); review G. Galardi/R.Feinstein/ J. Pomerantz e-mails re Marcum, status (.3).	1.70	750.00	\$1,275.00
02/05/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding IRS claim.	0.20	855.00	\$171.00
02/08/10	JNP	Review motion regarding appeal of set off ruling.	0.10	775.00	\$77.50
02/09/10	RJF	Review IRS objection to motion for second administrative bar date.	0.20	855.00	\$171.00
02/19/10	JAM	Review Pomerantz e-mails and documents re settlements.	0.30	750.00	\$225.00
02/22/10	JNP	Review and respond to email regarding Canon settlement.	0.10	775.00	\$77.50
02/22/10	JNP	Email to and from J. Morris regarding claims settlement issues.	0.10	775.00	\$77.50
02/22/10	RJF	Emails regarding rebate program, motion.	0.30	855.00	\$256.50
02/22/10	JAM	Telephone conference with J. Liberi re Cannon settlement (.1); review Cannon settlement documents and analysis (.6); e-mail to J. Pomerantz, R. Feinstein re Cannon settlement (.3); telephone conference with J. Pomerantz re Cannon settlement (.1); e-mail to Committee re Cannon settlement (.3); review recent 9019 motions and other filings (.5); telephone conference with J. Pomerantz, R. Feinstein, A. Siegal re tax issues and distributions (.4); e-mails with J. Pomerantz re settlement protocol (.2).	2.50	750.00	\$1,875.00
02/23/10	JNP	Review response to email regarding rebate creditors and forward to committee.	0.10	775.00	\$77.50
02/23/10	JNP	Review memorandum opinion on motion for reconsideration of 503(b)(9)502(d) issues.	0.20	775.00	\$155.00
02/23/10	RJF	Emails regarding Canon settlement.	0.30	855.00	\$256.50
02/23/10	JAM	E-mail to T. Flati re Cannon settlement (.2); telephone conference with J. Liberi re Cannon, information requests (.2); e-mail to J. Liberi re Cannon (.1); e-mail to J. Liberi re information requests (.1).	0.60	750.00	\$450.00
02/23/10	DAA	Attention to email of J. Morris regarding Canon settlement	0.10	425.00	\$42.50
02/24/10	JNP	Review claims status chart prepared by Skadden for omnibus hearing.	0.10	775.00	\$77.50
02/24/10	JNP	Review Apple settlement motion and emails regarding same.	0.20	775.00	\$155.00
02/24/10	JNP	Review and respond to R. Neal email regarding rebate motion.	0.10	775.00	\$77.50

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02/24/10	JAM	Review documents, motion re Apple settlement, and communications with J. Pomerantz, M. Atkinson re same.	0.70	750.00	\$525.00
02/25/10	JNP	Review Protiviti report regarding claims and related.	0.20	775.00	\$155.00
Task Code Total			10.70		\$8,177.50

Employee Benefit/Pension-B220

01/18/10	RMP	Telephone conferences with Siegel and review e-mails regarding CRO issues.	0.80	925.00	\$740.00
01/18/10	RMP	Review Crowe engagement letter and telephone conferences with J. Pomerantz regarding same.	0.50	925.00	\$462.50
01/19/10	RMP	Deal with various plan issues and Crowe engagement.	1.40	925.00	\$1,295.00
01/20/10	RMP	Review revised Crowe agreement and conference with J. Pomerantz regarding same.	0.40	925.00	\$370.00
01/20/10	RMP	Review Marcum Consulting agreement.	0.20	925.00	\$185.00
01/20/10	RMP	Review Bonus Plans and e-mails regarding same.	0.70	925.00	\$647.50
01/22/10	RMP	Review revised agreement.	0.40	925.00	\$370.00
01/22/10	RMP	Deal with retention plan issues and telephone conference with Siegel regarding same.	0.90	925.00	\$832.50
01/27/10	RMP	Deal with CRO issues and conferences regarding same.	0.60	925.00	\$555.00
01/27/10	RMP	Review employee bonus issues and e-mails regarding same.	0.50	925.00	\$462.50
01/28/10	RMP	Meeting with Galardi and telephone conferences and e-mails with Tuchin, J. Pomerantz and RF regarding CRO and related issues.	1.80	925.00	\$1,665.00
01/29/10	RMP	Review final retention plan issues.	0.40	925.00	\$370.00
01/29/10	RMP	Telephone conferences with Siegel and review Crowe agreement.	0.70	925.00	\$647.50
02/03/10	JNP	Review emails regarding litigation over Marcum bonus and research regarding same.	0.30	775.00	\$232.50
02/03/10	RJF	Telephone conferences with Jeffrey N. Pomerantz, emails Galardi, Siegel regarding CRO issues.	0.80	855.00	\$684.00
02/03/10	RJF	Emails regarding Marcum bonus motion discovery.	0.50	855.00	\$427.50
02/04/10	JNP	Conference with J. Morris regarding Marcum incentive plan issues.	0.30	775.00	\$232.50
02/04/10	JNP	Conference with Robert J. Feinstein regarding Marcum incentive plan issues.	0.30	775.00	\$232.50
02/04/10	JNP	Review emails regarding Mancum incentive plan issues.	0.30	775.00	\$232.50
02/04/10	RJF	Review Marcum agreement, office conferences with Beth E. Levine regarding same.	0.40	855.00	\$342.00
02/04/10	RJF	Office conferences with Beth E. Levine, JM and emails regarding Marcum discovery.	1.00	855.00	\$855.00
02/04/10	BEL	Draft discovery requests,	3.20	550.00	\$1,760.00
02/04/10	BEL	Review Marcum motion.	0.70	550.00	\$385.00
02/04/10	BEL	Conference with R. Feinstein.	0.40	550.00	\$220.00
02/04/10	BEL	Conference with J. Morris.	0.30	550.00	\$165.00
02/04/10	BDD	Email to J. Pomerantz re motion to reject employment	0.10	235.00	\$23.50

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		contract			
02/04/10	BDD	Email to F. Harrison re motion to reject employment contract	0.10	235.00	\$23.50
02/04/10	JAM	Meet with B. Levine re opposition to Marcum bonus (.2); review retention motion (.5); telephone conference with J. Pomerantz re retention bonus program, Marcum (.3); review documents and research re Marcum (1.6); e-mails with R. Feinstein, J. Pomerantz re Marcum motion (.2); communications w/ J. Pomerantz, R. Feinstein re Marcum motion (.2).	3.00	750.00	\$2,250.00
02/04/10	FSH	Conduct pacer search to obtain copy of rejection motion pertaining to Jim Marcum and transmit to Jeff with correspondence.	0.50	235.00	\$117.50
02/05/10	JNP	Conference with L. Tavenner regarding status of Marcum retention issues.	0.20	775.00	\$155.00
02/05/10	JNP	Conference with Robert J. Feinstein and then Richard M. Pachulski regarding Marcum retention issues.	0.50	775.00	\$387.50
02/05/10	RJF	Attention to Marcum bonus motion adjournment, telephone conference with Jeffrey N. Pomerantz regarding same.	0.80	855.00	\$684.00
02/05/10	JAM	Review/revise discovery notices and demands re Marcum bonus motion (2.6); e-mails with R. Pachulski, R. Feinstein re same (.2).	2.80	750.00	\$2,100.00
02/08/10	JNP	Review and revise Crowe agreement .	0.20	775.00	\$155.00
02/09/10	JNP	Review and revise Marcum and Crowe agreements and circulate; Conference with Robert J. Feinstein regarding same.	1.20	775.00	\$930.00
02/09/10	JNP	Email to Committee regarding Mosier agreement; Review and respond to emails regarding same.	0.40	775.00	\$310.00
02/09/10	JNP	Conference with G. Galardi, Richard M. Pachulski and others regarding retention issues.	0.50	775.00	\$387.50
02/09/10	JNP	Review emails regarding employment issues.	0.20	775.00	\$155.00
02/09/10	RJF	Emails and telephone conference with Jeffrey N. Pomerantz regarding Moser, Galardi and Marcum contracts.	0.50	855.00	\$427.50
02/09/10	RJF	Telephone conference with Jeffrey N. Pomerantz, Richard M. Pachulski regarding Moser, Galardi and Marcum contracts.	0.30	855.00	\$256.50
02/09/10	RJF	Telephone conferences regarding Mosier resignation.	0.30	855.00	\$256.50
02/10/10	JNP	Review opposition to rejection of executory contracts.	0.10	775.00	\$77.50
02/10/10	JNP	Conference with A. Siegel regarding employee issues.	0.20	775.00	\$155.00
02/10/10	JNP	Conference with Robert J. Feinstein regarding employee issues.	0.20	775.00	\$155.00
02/10/10	JNP	Review emails regarding professional retention issues.	0.20	775.00	\$155.00
02/10/10	RJF	Telephone conferences with Jeffrey N. Pomerantz regarding Marcum, Crowe.	0.30	855.00	\$256.50
02/10/10	RJF	Call regarding Mosier, Crowe and Marcum with committee.	0.80	855.00	\$684.00
02/11/10	JNP	Conference with Robert J. Feinstein and review amrkup of agreements for Marcum & Crowe.	0.30	775.00	\$232.50
02/11/10	RJF	Revise Marcum and Crowe agreements, emails and	1.30	855.00	\$1,111.50

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		telephone conferences regarding same.			
02/12/10	JNP	Review Crowe & Marcum agreements and forward; conference with Robert J. Feinstein regarding same.	0.50	775.00	\$387.50
02/12/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding Siegel retention, Marcum.	0.40	855.00	\$342.00
02/13/10	JNP	Conference with Robert J. Feinstein regarding Marcum and emails regarding same.	0.40	775.00	\$310.00
02/13/10	RJF	Telephone conference with Jeffrey N. Pomerantz regarding Crowe agreement, related issues.	0.40	855.00	\$342.00
02/14/10	JAM	Review R. Feinstein, Skadden e-mails re executive dispute and related issues.	0.20	750.00	\$150.00
02/14/10	JNP	Review and respond to emails regarding Marcum/Crowe issues; Review agreements regarding same.	0.80	775.00	\$620.00
02/14/10	RJF	Emails regarding Marcum agreement.	0.80	855.00	\$684.00
02/15/10	JNP	Review and respond to emails regarding status of negotiations over Marcum/Crowe.	0.30	775.00	\$232.50
02/15/10	RJF	Emails and telephone conferences with G. Galardi, Jeffrey N. Pomerantz and Richard M. Pachulski regarding Marcum.	0.90	855.00	\$769.50
02/16/10	JNP	Emails to and from Committee regarding Marcum & Crowe; Conference with Robert J. Feinstein regarding same.	0.40	775.00	\$310.00
02/16/10	RJF	Emails regarding Marcum bonus settlement.	0.40	855.00	\$342.00
02/16/10	DAA	Attention to email of J. Pomerantz regarding Marcom consulting agreement	0.10	425.00	\$42.50
02/17/10	JNP	Email and responses regarding Marcum issues.	0.30	775.00	\$232.50
02/17/10	RJF	Emails regarding Marcum, Crowe transition, telephone conference with Jeffrey N. Pomerantz regarding same.	0.50	855.00	\$427.50
02/18/10	JNP	Review motion regarding Crowe and emails regarding same.	0.20	775.00	\$155.00
02/18/10	JNP	Review modifications to Crowe agreement.	0.10	775.00	\$77.50
02/18/10	RJF	Telephone conferences and emails regarding Crowe and Marcum, telephone conference with Jeffrey N. Pomerantz.	0.80	855.00	\$684.00
02/19/10	JNP	Review Crowe retention papers and emails regarding comments and respond to same.	1.00	775.00	\$775.00
02/22/10	JNP	Review Marcum retention bonus order and revisions to agreement and email to Robert J. Feinstein regarding same.	0.30	775.00	\$232.50
02/22/10	JNP	Review Crowe revised order and application.	0.10	775.00	\$77.50
02/23/10	JNP	Review and respond to email regarding Crowe engagement status (2x).	0.20	775.00	\$155.00
02/23/10	RJF	Emails regarding Crowe, Marcum.	0.30	855.00	\$256.50
02/24/10	JNP	Review final version of Crowe agreement, various redlines and Skadden regarding same.	0.50	775.00	\$387.50
02/24/10	JNP	Conference with Robert J. Feinstein regarding status.	0.20	775.00	\$155.00
02/25/10	JNP	Review final version fo Crowe Agreement and email from I. Fredericks regarding same.	0.10	775.00	\$77.50

Task Code Total

43.00

\$34,042.00

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General Creditors Comm. [B150]

01/22/10	RMP	Review presentation for Monday's meeting and conference with RF regarding same.	1.20	925.00	\$1,110.00
02/01/10	JNP	Emails regarding committee call on Wednesday.	0.10	775.00	\$77.50
02/02/10	JNP	Conference with M. Atkinson regarding committee report.	0.20	775.00	\$155.00
02/03/10	JNP	Participate in committee call regarding status.	1.00	775.00	\$775.00
02/03/10	JNP	Conference with Richard M. Pachulski in preparation for committee call.	0.20	775.00	\$155.00
02/03/10	JNP	Conference with E. Friedman regarding Committee call.	0.20	775.00	\$155.00
02/03/10	SEG	Review Protiviti Financial Update.	0.20	750.00	\$150.00
02/03/10	RJF	Telephonic committee meeting.	1.00	855.00	\$855.00
02/05/10	JNP	Arrange for various calls with committee members.	0.20	775.00	\$155.00
02/05/10	JNP	Email to R. Neal regarding meeting and information.	0.10	775.00	\$77.50
02/08/10	JNP	Conference with Robert J. Feinstein and hten Richard M. Pachulski regarding call with Committee Members.	0.10	775.00	\$77.50
02/08/10	JNP	Participate on Committee call regarding management issues.	0.30	775.00	\$232.50
02/09/10	SEG	Review Jeff Pomerantz email to Committee re Mosier retention and employment contract.	0.10	750.00	\$75.00
02/09/10	DAA	Attention to email of M. Matteo regarding critical dates; review critical dates memorandum	0.20	425.00	\$85.00
02/10/10	JNP	Participate on Committee call.	0.30	775.00	\$232.50
02/10/10	JNP	Emails regarding call with Committee Members.	0.10	775.00	\$77.50
02/10/10	SEG	Review Committee emails re Mosier employment.	0.10	750.00	\$75.00
02/12/10	DAA	Attention to email of M. Matteo regarding critical dates memorandum	0.20	425.00	\$85.00
02/16/10	SEG	Review Jeff Pomerantz email and email chain re Marcum Consulting Agreement and the Crowe CRO Agreement.	0.20	750.00	\$150.00
02/19/10	JNP	Email regarding call about numbers on plan.	0.10	775.00	\$77.50
02/19/10	DAA	Attention to email of M. Matteo regarding critical dates; review critical dates memorandum	0.20	425.00	\$85.00
02/26/10	JNP	Conference with R. Neal, E. Friedman, M. Atkinson, J. Crocket, J. Morris and Robert J. Feinstein regarding claims issues and related.	1.20	775.00	\$930.00
02/26/10	JAM	Telephone conference with R. Feinstein, J. Pomerantz, M. Atkinson, Committee members re administrative solvency.	0.80	750.00	\$600.00
Task Code Total			8.30		\$6,447.50

Hearing

02/11/10	JNP	Participate in omnibus hearing.	0.50	775.00	\$387.50
02/19/10	RJF	Review orders entered following Omni hearing.	0.40	855.00	\$342.00
02/24/10	RJF	Attend telephonic hearing regarding claims objections, etc.	0.80	855.00	\$684.00
Task Code Total			1.70		\$1,413.50

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Litigation (Non-Bankruptcy)

02/01/10	JNP	Conference with Robert J. Feinstein, J. Morris and K. Marks regarding flat screen litigation; Follow up regarding same.	1.00	775.00	\$775.00
02/01/10	RJF	Call regarding flatscreen litigation claims.	0.70	855.00	\$598.50
Task Code Total			1.70		\$1,373.50

Plan & Disclosure Stmt. [B320]

01/15/10	RMP	Continue dealing with FTI, Siegel and Marcum and calls regarding same.	1.10	925.00	\$1,017.50
01/15/10	RMP	Review tax letter and telephone conference with J. Pomerantz regarding same.	0.60	925.00	\$555.00
01/28/10	RMP	Review plan issues and follow-up with Tuchin regarding same.	0.70	925.00	\$647.50
02/01/10	JNP	Conference with David J. Barton regarding Delaware dissolution issues and related matters.	0.30	775.00	\$232.50
02/02/10	JNP	Conference with David J. Barton regarding Delaware corporation dissolution issues.	0.30	775.00	\$232.50
02/03/10	JNP	Conference with Robert J. Feinstein regarding plan issues.	0.20	775.00	\$155.00
02/04/10	RJF	Telephone conferences with Jeffrey N. Pomerantz, emails Richard M. Pachulski, G. Galardi regarding POR issues.	1.00	855.00	\$855.00
02/08/10	JNP	Conference with claims traders regarding status of case.	0.20	775.00	\$155.00
02/08/10	RJF	Call with Jeffrey N. Pomerantz regarding plan issues.	0.30	855.00	\$256.50
02/08/10	RJF	Call with subcommittee regarding plan issues.	0.30	855.00	\$256.50
02/08/10	RJF	Follow-up call with Richard M. Pachulski, Jeffrey N. Pomerantz regarding plan issues.	0.20	855.00	\$171.00
02/10/10	RJF	Emails regarding plan status, next meeting.	0.30	855.00	\$256.50
02/22/10	JNP	Review files for liquidating trust agreement and send to J. Morris.	0.20	775.00	\$155.00
02/22/10	JNP	Conference with A. Siegel regarding plan confirmation issues.	0.10	775.00	\$77.50
02/24/10	RJF	Emails regarding adjourning confirmation hearing.	0.10	855.00	\$85.50
02/26/10	JNP	Review Texas objection to plan and email regarding same.	0.10	775.00	\$77.50
02/26/10	RJF	Review Protiviti deck.	0.40	855.00	\$342.00
02/26/10	RJF	Call with HP regarding plan projections.	1.40	855.00	\$1,197.00
Task Code Total			7.80		\$6,725.00

Retention of Prof. [B160]

02/05/10	LAF	Locate employment app for executive.	0.30	260.00	\$78.00
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Task Code Total

0.30

\$78.00

Tax Issues [B240]

02/22/10	JNP	Emails with A. Siegel regarding IRS tax refund and scheduling call.	0.10	775.00	\$77.50
02/22/10	JNP	Conference with A. Siegel, D. Agler, S. Tomlinson, Robert J. Feinstein and J. Morris regarding IRS tax refund and related issues.	0.50	775.00	\$387.50
02/22/10	RJF	Call with Siegel et al. regarding US, Canadian tax issues.	0.40	855.00	\$342.00

Task Code Total

1.00

\$807.00

Total professional services:

95.60

\$73,281.50

Costs Advanced:

02/01/2010	PAC	12304.00002 PACER Charges for 02-01-10		\$2.40
02/02/2010	PAC	12304.00002 PACER Charges for 02-02-10		\$8.16
02/03/2010	PAC	12304.00002 PACER Charges for 02-03-10		\$5.84
02/04/2010	PAC	12304.00002 PACER Charges for 02-04-10		\$12.64
02/04/2010	RE2	SCAN/COPY (1 @0.10 PER PG)		\$0.10
02/04/2010	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
02/04/2010	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
02/04/2010	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
02/04/2010	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
02/04/2010	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
02/04/2010	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
02/04/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
02/04/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
02/04/2010	RE2	SCAN/COPY (22 @0.10 PER PG)		\$2.20
02/04/2010	RE2	SCAN/COPY (44 @0.10 PER PG)		\$4.40
02/04/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
02/04/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
02/04/2010	RE2	SCAN/COPY (10 @0.10 PER PG)		\$1.00
02/04/2010	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
02/04/2010	RE2	SCAN/COPY (10 @0.10 PER PG)		\$1.00
02/04/2010	RE2	Reproduction Scan Copy - 44 @ 0.10 PER PG		\$4.40
02/04/2010	RE2	Reproduction Scan Copy - 22 @ 0.10 PER PG		\$2.20
02/05/2010	PAC	12304.00002 PACER Charges for 02-05-10		\$53.76
02/05/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20
02/05/2010	RE2	SCAN/COPY (11 @0.10 PER PG)		\$1.10
02/05/2010	RE2	SCAN/COPY (2 @0.10 PER PG)		\$0.20

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02/05/2010	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
02/05/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
02/05/2010	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
02/05/2010	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
02/08/2010	PAC	12304.00002 PACER Charges for 02-08-10	\$4.72
02/09/2010	PAC	12304.00002 PACER Charges for 02-09-10	\$3.60
02/10/2010	PAC	12304.00002 PACER Charges for 02-10-10	\$3.84
02/11/2010	PAC	12304.00002 PACER Charges for 02-11-10	\$4.80
02/12/2010	PAC	12304.00002 PACER Charges for 02-12-10	\$4.24
02/13/2010	PAC	12304.00002 PACER Charges for 02-13-10	\$0.40
02/16/2010	PAC	12304.00002 PACER Charges for 02-16-10	\$3.36
02/17/2010	PAC	12304.00002 PACER Charges for 02-17-10	\$6.24
02/18/2010	PAC	12304.00002 PACER Charges for 02-18-10	\$13.52
02/19/2010	PAC	12304.00002 PACER Charges for 02-19-10	\$19.20
02/22/2010	PAC	12304.00002 PACER Charges for 02-22-10	\$25.28
02/23/2010	PAC	12304.00002 PACER Charges for 02-23-10	\$16.32
02/24/2010	PAC	12304.00002 PACER Charges for 02-24-10	\$9.60
02/25/2010	PAC	12304.00002 PACER Charges for 02-25-10	\$8.16
02/26/2010	PAC	12304.00002 PACER Charges for 02-26-10	\$31.84

Total Expenses:

\$264.32

Summary:

Total professional services	\$73,281.50
Total expenses	\$264.32
Net current charges	\$73,545.82

Net balance forward \$31,232.02

Total balance now due \$104,777.84

BDD	Dassa, Beth D.	0.50	235.00	\$117.50
BEL	Levine, Beth E.	4.60	550.00	\$2,530.00
DAA	Abadir, David A.	0.80	425.00	\$340.00
DJB	Barton, David J.	4.40	750.00	\$3,300.00
FSH	Harrison, Felice S.	0.50	235.00	\$117.50
JAM	Morris, John A.	14.40	750.00	\$10,800.00
JNP	Pomerantz, Jeffrey N.	24.50	775.00	\$18,987.50
LAF	Forrester, Leslie A.	0.30	260.00	\$78.00
MAM	Matteo, Mike A.	4.70	205.00	\$963.50
RJF	Feinstein, Robert J.	24.00	855.00	\$20,520.00
RMP	Pachulski, Richard M.	16.30	925.00	\$15,077.50

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SEG	Goldich, Stanley E.	0.60	750.00	\$450.00
		<u>95.60</u>		<u>\$73,281.50</u>

Task Code Summary

		Hours	Amount
AD	Asset Disposition [B130]	0.30	\$248.50
CA	Case Administration [B110]	8.70	\$4,339.50
CN	CANADA	12.10	\$9,629.50
CO	Claims Admin/Objections[B310]	10.70	\$8,177.50
EB	Employee Benefit/Pension-B220	43.00	\$34,042.00
GC	General Creditors Comm. [B150]	8.30	\$6,447.50
HE	Hearing	1.70	\$1,413.50
LN	Litigation (Non-Bankruptcy)	1.70	\$1,373.50
PD	Plan & Disclosure Stmt. [B320]	7.80	\$6,725.00
RP	Retention of Prof. [B160]	0.30	\$78.00
TI	Tax Issues [B240]	1.00	\$807.00
		<u>95.60</u>	<u>\$73,281.50</u>

Expense Code Summary

Pacer - Court Research	\$237.92
Reproduction/ Scan Copy	\$26.40
	<u>\$264.32</u>